

To: Chan, Renee[Chan.Renee@EPA.GOV]; Ortesi, Marie[Ortesi.Marie@epa.gov]
Cc: chairman@wrpt.us[chairman@wrpt.us]; 'Amber Torres'[freebella123@yahoo.com]; 'Cynthia Oceguela'[cynthiao@wrpt.us]
From: kfrazier@wrpt.us
Sent: Wed 4/20/2016 12:02:59 AM
Subject: RE: Proposed Meeting - Repayment
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The council and myself are in a meeting tomorrow morning 8:30 til noon or so at the Housing Department. Will Thursday morning work for you?

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

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From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Tuesday, April 19, 2016 2:51 PM
To: kfrazier@wrpt.us; Ortesi, Marie <Ortesi.Marie@epa.gov>
Cc: chairman@wrpt.us; Amber Torres <freebella123@yahoo.com>; Cynthia Oceguela <cynthiao@wrpt.us>
Subject: Proposed Meeting - Repayment

Hello Everyone –

I propose to meet **Wednesday, 4/20, any time between 10 and 12Noon**. Please let me know what time you want to meet.

We will discuss the repayment options for the \$103,432.

Thanks, Renee

Renee Chan

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From: kfrazier@wrpt.us [<mailto:kfrazier@wrpt.us>]

Sent: Tuesday, April 19, 2016 10:57 AM

To: Chan, Renee <Chan.Renee@EPA.GOV>; Ortesi, Marie <Ortesi.Marie@epa.gov>

Cc: chairman@wrpt.us; Amber Torres <freebella123@yahoo.com>; Cynthia Ocegueda <cynthiao@wrpt.us>

Subject: Repayment

Renee and Marie,

I am requesting a special council meeting to discuss repayment of \$103,432 for noncompliant timekeeping practices. Other than what is stated in the Revised Final Management Decision Letter, what are the tribe's repayment options, if any?

Thank you for your assistance.

Kathleen Frazier

Finance Director

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